

Date: Tuesday, 8/28/2007 7:21:59 AM
 *User: Chantal Lavoie

Process Sheet

| | | | |
|-----------------------|---|------------------|---------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : WASHER |
| Job Number | : 34276 | | |
| Estimate Number | : 13003 | | |
| P.O. Number | : <i>N/A</i> | Part Number | : D36311 |
| This Issue | : 8/28/2007 | S.O. No. | : <i>N/A</i> |
| Prsht Rev. | : NC | Drawing Number | : D3631 REV A |
| First Issue | : <i>N/A</i> | Project Number | : N/A |
| Previous Run | : <i>N/A</i> | Drawing Revision | : A |
| | Type : PURCHASED PARTS | Material | : <i>N/A</i> |
| Written By | : | Due Date | : 8/31/2007 |
| Checked & Approved By | : | Qty: | 500 Um: Each |
| Comment | : Est Rev:A New Issue 07-07-28 JLM Verified By: <i>RL</i> | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|--|-----------------------|-----------------------|
| 1.0 | PG | PURCHASING |
| | | |
| Comment: PURCHASING Issue P/O: <i>4471 B</i> <i>CL07/08/28</i> Purchase Part Number: 954606A170 Supplier: Mc Master Carr Certificate of conformity is required <div style="text-align: right;"><i>(500)</i></div> | | |
| 2.0 | D36311 | WASHER |
| | | |
| Comment: Qty.: 1.0000 Each(s)/Unit Total : 500.0000 Each(s) WASHER | | |
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| | | |
| Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure certificate of conformity is attached <div style="text-align: right;"><i>07/29 500</i></div> | | |
| 4.0 | QC6 | DIMENSIONAL CHECK |
| | | |
| Comment: DIMENSIONAL CHECK <div style="text-align: right;"><i>Er 08/30 (500) counted</i></div> | | |
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
| | | |
| Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <i>5111</i> <i>07/31 (500)</i> | | |

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 07/28/31
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Tuesday, 8/28/2007 7:22:00 AM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 34276

Part Number: D36311

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(JCS)

Comment: FINAL INSPECTION/W/O RELEASE

07/08/31

Job Completion



U 07/08.31

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

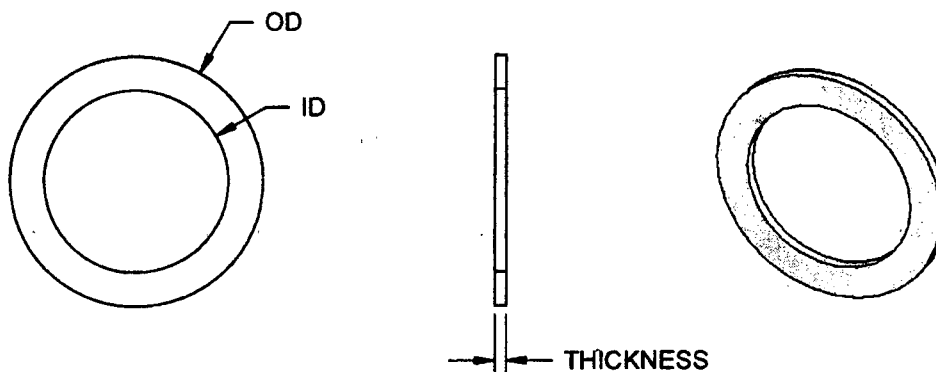
NOTE: Date & initial all entries



| | | | |
|------------------|--------------------------------|--|------------------------|
| DESIGN CB | DRAWN BY CB | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED PH | APPROVED <i>[Signature]</i> | DRAWING NO. D3631 | REV. A SHEET 1 OF 1 |
| DATE 07.05.16 | | TITLE WASHER SCALE NTS | |
| REV A | DATE 07.05.16 | DESCRIPTION NEW ISSUE | |

SPECIFICATION CONTROL DRAWING

100
200



D3631-X WASHER

RELEASED
07.08.02 *[Signature]*

| PART NUMBER | OD | ID | THICKNESS | MATERIAL | SUPPLIER |
|-------------|-------|-------|-----------|----------|------------------------------|
| D3631-1 | 0.688 | 0.500 | 0.031 | NYLON | McMASTER-CARR P/N: 95606A170 |
| | | | | | |

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

W10.34276

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5 DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON
MAIN FINISHED GOODS LOCATION

K6A 1

**YOUR PURCHASE
ORDER NUMBER**
P000004471

Today's Date: 8/28/07

MCMASTER-CARR
200 AURORA INDUSTRIAL PKWY
AURORA OH 44202

IF THERE ARE ANY QUESTIONS ABOUT THIS
SHIPMENT CONTACT OUR SALES DEPARTMENT
(330)995-5500

PAGE
1 OF 1
MCM NUMBER
8150344-01

| Warehouse Location | McMaster Carr Part Number | Fill Quantity | Item Description | Your Line | Your Order | This Shipment |
|--------------------|---------------------------|---------------|---|-----------|------------|---------------|
| 1-106-05 32-02 | 95606 A170 | 5 PK | NYLON 6/6 SMALL-OD FLAT WASHER 15/32" SCREW SZ, 1/2" ID, 11/16" OD, .028"-.034" THK PKG= | 1 | 5 PK | 5 |

5X100
C 7/8/07